## Approved For Release 200 Approved For Release

Voucher No. 4623

9 May 1960

MEMORIANDUM FOR: Finance Division, Accounts Branch

THROUGH

: Monetary Branch

SUBJECT

: Credit for Refund of Personal Property Taxes

by Los Angeles County

- 1. Attached is check number 28,982, dated 26 April 1960, made payable to the Treasurer of the United States in the amount of \$19,260.97, which represents a refund received by Hycon Mfg. Company for Personal Property Taxes paid on government owned property which was refunded by Los Angeles County.
- 2. It is requested that this check be processed through secure channels and that the proceeds be credited as shown by the following posting media:

Debit: Cash

\$19,260.97

Credit: 601.0 X-728-1017-0176 (07.9) NY-TR-711 \$ 2,318.26 601.0 N7-1004-50-005 (07.9) SC-21-54 16,325.70 601.0 N7-1004-10-001 (07.9) BC-200 47.26 601.0 8-1004-10-001 (07.9) BC-200 261.24

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25X1A9a

Authorized Certifying Officer Comptroller, DPD-DD/P 9 May 1960

25X1A9a Attachment: A/S

Dist:

2 - Addressee (w/att)

I - Contract/BC 200 ( Posting

- 1 Contract NY-TB-711 (See BC-200 on documentation)
- 1 Contract SC 21-54 (See BC-200 for documentation)
- 3 = Chief, Contracts Branch

1 @ Voucher File

HEB:nh/DPD-Fin/9 May 1960

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ORIGINAL DOCUMENT MISSING PAGE(S):

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